

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Sands for State Senate		Committee ID 1513		Statutory Due Date	10/19/2004
				Adjusted Due Date	
				Filed Date	10/18/2004
				Received Date	
Status	Amended	Committee Type State Senate		Amended Date	10/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/15/2004	9098	Iowa Democratic Party	Political Contribution	\$1,697.92
	Check # 2032	5661 Fleur Dr. Des Moines, IA 50321-	contribution	
7/15/2004	N/A	Carter Printing	Printing & Reproduction	\$189.74
	Check # 2033	1739 E Grand Ave Des Moines, IA 50317	fundraising invites	
7/29/2004	9098	Iowa Democratic Party	Political Contribution	\$1,697.93
	Check # 2034	5661 Fleur Dr. Des Moines, IA 50321-	contribution	
7/29/2004	N/A	Carter Printing	Printing & Reproduction	\$156.88
	Check # 2035	1739 E Grand Ave Des Moines, IA 50317	printing invites	

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7/31/2004	N/A	Wells Fargo Bank	Bank Charges	\$15.66
	Check # 0000	666 Walnut Des Moines, IA 50309	bank charges	
8/17/2004	9098	Iowa Democratic Party	Political Contribution	\$1,697.92
	Check # 2036	5661 Fleur Dr. Des Moines, IA 50321-	contribution	
8/18/2004	9098	Iowa Democratic Party	Political Contribution	\$1,697.92
	Check # 2037	5661 Fleur Dr. Des Moines, IA 50321-	contribution	
8/22/2004	N/A	IA Ethics & Camp Disc	Printing & Reproduction	\$20.00
	Check # 2038	514 E Locust no 104 Des Moines, IA 50319	copies	

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8/22/2004	N/A	Carter Printing	Printing & Reproduction	\$1,138.44
		invites for fundraiser		
	Check # 2039	1739 E Grand Ave Des Moines, IA 50317		
8/22/2004	N/A	Prodex Consulting	HQ Expenses	\$200.40
		web site development		
	Check # 2040	875 Lois Lane Lino Lakes, MN 55014		
8/22/2004	N/A	Julie Whiston	HQ Expenses	\$575.00
		contract work database consultant		
	Check # 2041	160 Merlin Dr Athens, GA 30606		
8/22/2004	N/A	Watson, Melissa	Postage, Shipping, Delivery	\$2,183.73
		postage, food for volunteers, off supplies, printing copies		
	Check # 2042	683 32nd Des Moines, IA 50312		

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8/25/2004	N/A	Beaverdale Fall Festival		Miscellaneous or Unitemized	\$75.00
		2817 Beaver Ave		parade entry fee	
	Check # 2043	Des Moines, IA 50310			
8/25/2004	N/A	Koehn Mull, Cyd		Fund-Raiser (Holding)	\$294.31
		5405 NW 78th		caatering for fundraiser	
	Check # 2044	Johnston, IA 50131			
8/31/2004	N/A	Wells Fargo Bank		Bank Charges	\$69.91
		666 Walnut		bank fees	
	Check # 0000	Des Moines, IA 50309			
9/8/2004	N/A	Watson, Melissa		Fund-Raiser (Holding)	\$610.00
		683 32nd		food, supplies for fundraiser	
	Check # 2045	Des Moines, IA 50312			

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9/8/2004	9098	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321- Check # 2046	Political Contribution contribution	\$1,697.42	
9/8/2004	N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50317 Check # 2047	Campaign Merchandise lapel stickers	\$259.70	
9/17/2004	9098	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321- Check # 2048	Political Contribution contribution	\$7,000.00	
9/17/2004	N/A	DeMulling, Melodie 701 35th St Des Moines, IA 50312 Check # 2049	Campaign Merchandise parade candy	\$131.81	

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9/22/2004	N/A	DeMulling, Melodie 701 35th St Des Moines, IA 50312	Postage, Shipping, Delivery postage	\$226.30	
9/22/2004	9098	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321-	Political Contribution contribution	\$45,000.00	
9/22/2004	9098	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321-	Political Contribution contribution	\$1,739.10	
9/24/2004	9098	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321-	Political Contribution contribution	\$20,000.00	

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9/29/2004	9098 Check # 2054	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321-	Political Contribution contribution	\$14,600.00	
9/30/2004	N/A Check # 0000	Wells Fargo Bank 666 Walnut Des Moines, IA 50309	Bank Charges bank charges	\$9.18	
9/30/2004	N/A Check # 2056	DeMulling, Melodie 701 35th St Des Moines, IA 50312	HQ Expenses rent for use of computer	\$150.00	
9/30/2004	N/A Check # 2057	USPO 1165 2nd Ave Des Moines, IA 50318	Postage, Shipping, Delivery postage	\$180.00	

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9/30/2004	N/A	Davitt Photo Alliance		Fund-Raiser (Holding)	\$265.00
		Box 6235		photo services at fundraiser	
	Check # 2058	Des Moines, IA 50309			
9/30/2004	N/A	Carter Printing		Printing & Reproduction	\$134.62
		1739 E Grand Ave		printing invitations	
	Check # 2059	Des Moines, IA 50317			
9/30/2004	9098	Iowa Democratic Party		Political Contribution	\$1,143.67
		5661 Fleur Dr.		contribution	
	Check # 2060	Des Moines, IA 50321-			
10/1/2004	N/A	Polk Co Auditor		HQ Expenses	\$12.00
		Polk Co Courthouse		absentee ballot updates	
	Check # 2055	Des Moines, IA 50309			

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10/7/2004	N/A Check # 2121	Satterstrom, Ginny 413 49th Des Moines, IA 50312	HQ Expenses car insurance payment for use of car	\$183.00	
10/7/2004	9098 Check # 2122	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321-	Political Contribution contribution	\$7,500.00	
10/8/2004	N/A Check # 2123	USPO 1165 2nd Ave Des Moines, IA 50318	Postage, Shipping, Delivery postage	\$814.00	
10/9/2004	N/A Check # 2124	Huppert, Peggy 9759 Sunset Terrace Clive, IA 50325	Salary & Gratuity fees for consulting - field work	\$450.00	

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10/11/2004	9098	Iowa Democratic Party		Political Contribution	\$14,000.00
	Check # 2125	5661 Fleur Dr. Des Moines, IA 50321-		contribution	
10/12/2004	N/A	DeMulling, Melodie		Postage, Shipping, Delivery	\$70.64
	Check # 2126	701 35th St Des Moines, IA 50312			
10/14/2004	N/A	DeMulling, Melodie		Postage, Shipping, Delivery	\$111.00
	Check # 2127	701 35th St Des Moines, IA 50312		reimb for postage	
10/14/2004	N/A	Media Strategies		Advertising	\$80,000.00
	Check #	2101 S I H35 Austin, TX 78741		tv media buy	

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Total Amount	\$207,998.20
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